

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

PURCHASE ORDER NO. 8534

B00878R001400080240-8

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE	Page 1 of 2 July 21, 1955
REQUISITION NO.	10836
TERMS:	Net 30
SHIP TO:	8820 Bellanca
F.O.B.:	Same
BILL TO:	Ramo-Wooldridge Corporation 8820 Bellanca

STATINTL

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WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☐ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
1	34	REFLECTOR ANTENNA, 11.5" Diameter, per our drawings #50402015A & 50402016	83.00		ea.	2822.00
2	34	REFLECTOR ANTENNA, 6.2" Diameter, per our drawings #50402027 & 50402028	80.00		ea.	2720.00
3		TOOLING TO BE CLASS "A" AS FOLLOWS: FOR ITEM 1: 1 Metal Form Tool (Dish) 450.00 1 Glass Laminate Membrane form tool 1 Glass Form Tool-Ring 450.00 1 Glass Form Tool-Hat 400.00 1 Form Tool-Tube n/c				1300.00
4		FOR ITEM 2: 1 Metal Form Tool - (Dish) 350.00 1 Glass Laminate Membrane form tool 1 Glass Form Tool-Ring 350.00 1 Glass Form Tool-Hat 350.00 1 Metal Form Tool-Pipe 50.00				1100.00
SAID REFLECTORS TO BE FABRICATED IN ACCORDANCE WITH R.W. PROCESS BULLETIN NO. 50402020.						
Acceptance of above Antennas subject to our inspection and approval.						

(CONTINUED ON PAGE 2)

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
					RENEGOTIATION NO <input type="checkbox"/>		

FOR INTERNAL USE ONLY

DELIVER TO:			DIVISION		
ACCOUNT NO.	JOB NO.	DATE REQUIRED	CONFIRMED		
COST CENTER CODE	COMPONENT <input type="checkbox"/>	DATE PROMISED	DATE		
	OTHER <input type="checkbox"/>		BUYER		

ACKNOWLEDGMENT COPY MUST BE
RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080240-8

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ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
(CONTINUED FROM PAGE 1)						
Title to above tooling to remain in the U.S. Government for the disposition of The Ramo-Wooldridge Corp. Property tags to be attached by the Ramo-Wooldridge Corp. It is understood that said tooling will provide production requirements of the parts indicated.						
DELIVERY SCHEDULE:						
		<u>Item 1</u>	<u>Item 2</u>			
		8-10-55	1			
		8-17-55	2			
		8-26-55	5		5	
		9-2-55	5		5	
		9-16-55	5		5	
		9-23-55			5	
Will advise delivery remaining 28 units.						
TOTAL						7942.00

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
STATINTL		X			RENEGOTIATION	NO <input type="checkbox"/>		

FOR INTERNAL USE ONLY

DELIVER TO:	8820 Bellanca	DIVISION	Communications	STATINTL
ACCOUNT NO.	1041A	CONFIRMED		21
	25-00-00	DATE		STATINTL
COST CENTER CODE	COMPONENT <input type="checkbox"/>	DATE REQUIRED	See Above	
	OTHER <input type="checkbox"/>	DATE PROMISED	See Above	
		BU		7/21 pf

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